



Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------|-----------------|---------------------|
| Advertiser | POL/DSCC IE | Invoice # | 194874-1 |
| Product | DSCC IE | Invoice Date | 08/12/12 |
| Estimate Number | 1530 | Invoice Month | August 2012 |
| | | Invoice Period | 07/30/12 - 08/06/12 |
| Station | KASA | Order # | 194874 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837358 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 07/31/12 - 08/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 49 |
| Special Handling | | Product Code | 53 |
| Agency Ref | IN3307/TO232 | | |
| Advertiser Ref | | | |

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|----------|-----|----------------------|--------|------------|----------------|---------------------|------------------|-------|
| 1 | KASA | M-F 1-2p | 1p-2p | | to | | | | | | |
| | | | | | 07/31/12 to 08/06/12 | 4x | MTWTF-- | | | | |
| | KASA | | | Tu | 07/31/12 | :30 | 1:35 PM | DSCCNM201201TH | \$150.00 | | 1 |
| | KASA | | | W | 08/01/12 | :30 | 1:54 PM | DSCCNM201201TH | \$150.00 | | 2 |
| | KASA | | | Th | 08/02/12 | :30 | 1:16 PM | DSCCNM201201TH | \$150.00 | | 3 |
| | KASA | | | M | 08/06/12 | :30 | 1:23 PM | DSCCNM201201TH | \$150.00 | | 4 |
| 2 | KASA | M-F 7-8a | 7a-8a | | to | | | | | | |
| | | | | | 07/31/12 to 08/06/12 | 8x | MTWTF-- | | | | |
| | KASA | | | Tu | 07/31/12 | :30 | 7:29 AM | DSCCNM201201TH | \$25.00 | | 6 |
| | KASA | | | Tu | 07/31/12 | :30 | 7:53 AM | DSCCNM201201TH | \$25.00 | | 1 |
| | KASA | | | Th | 08/02/12 | :30 | 7:25 AM | DSCCNM201201TH | \$25.00 | | 3 |
| | KASA | | | Th | 08/02/12 | :30 | 7:42 AM | DSCCNM201201TH | \$25.00 | | 8 |
| | KASA | | | F | 08/03/12 | :00 | | | \$25.00 | Credited | 4 |
| | KASA | | | F | 08/03/12 | :30 | 7:35 AM | DSCCNM201201TH | \$25.00 | | 2 |
| | KASA | | | M | 08/06/12 | :00 | | | \$25.00 | Credited | 5 |
| | KASA | | | M | 08/06/12 | :30 | 7:41 AM | DSCCNM201201TH | \$25.00 | | 7 |
| 3 | KASA | M-F News 13 on FOX 9-930p | 9p-930p | | to | | | | | | |
| | | | | | 07/31/12 to 08/06/12 | 3x | MTWTF-- | | | | |
| | KASA | | | W | 08/01/12 | :30 | 9:28 PM | DSCCNM201201TH | \$1,000.00 | | 1 |
| | KASA | | | Th | 08/02/12 | :30 | 9:30 PM | DSCCNM201201TH | \$1,000.00 | | 2 |
| | KASA | | | M | 08/06/12 | :30 | 9:21 PM | DSCCNM201201TH | \$1,000.00 | | 3 |
| 4 | KASA | M-F News13 on FOX 930-10p | 930p-10p | | to | | | | | | |
| | | | | | 07/31/12 to 08/06/12 | 3x | MTWTF-- | | | | |
| | KASA | | | Tu | 07/31/12 | :30 | 9:52 PM | DSCCNM201201TH | \$700.00 | | 1 |
| | KASA | | | W | 08/01/12 | :30 | 9:59 PM | DSCCNM201201TH | \$700.00 | | 3 |
| | KASA | | | M | 08/06/12 | :30 | 9:52 PM | DSCCNM201201TH | \$700.00 | | 2 |
| 5 | KASA | Sat 7-8p | 7p-8p | | to | | | | | | |
| | | | | | 07/30/12 to 08/05/12 | 1x | -----S- | | | | |
| | KASA | | | Sa | 08/04/12 | :00 | | | \$400.00 | See MG 5.2 | 1 |
| | KASA | Saturday Prime Special | 6p-8p | Sa | 08/04/12 | :30 | 6:16 PM | DSCCNM201201TH | \$400.00 | MG for 5.1 08/04 | 2 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

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|-------------------|--------------------|-----------------|---------------------|
| Advertiser | POL/DSCC IE | Invoice # | 194874-1 |
| Product | DSCC IE | Invoice Date | 08/12/12 |
| Estimate Number | 1530 | Invoice Month | August 2012 |
| | | Invoice Period | 07/30/12 - 08/06/12 |
| Station | KASA | Order # | 194874 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837358 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 07/31/12 - 08/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 49 |
| Special Handling | | Product Code | 53 |
| | | Agency Ref | IN3307/TO232 |
| | | Advertiser Ref | |

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-------|-----|----------------------|--------|------------|----------------|---------|----------------|-------|
| 7 | KASA | M-F 8-9a | 8a-9a | | | | | | | | |
| | | | | | to | | | | | | |
| | | | | | 07/31/12 to 08/06/12 | 1x | MTWTF-- | | | | |
| | KASA | | | M | 08/06/12 | :30 | 8:49 AM | DSCCNM201201TH | \$45.00 | | 1 |

Aired Spots

18

| | | |
|-------------------|------------|-----------------------|
| Gross Total | \$6,295.00 | |
| Agency Commission | \$944.25 | |
| Net Amount Due | \$5,350.75 | Payment Terms 30 Days |

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INVOICE

| | | | |
|-------------------|--------------------|-----------------|---------------------|
| Advertiser | POL/DSCC IE | Invoice # | 196389-1 |
| Product | issue | Invoice Date | 08/19/12 |
| Estimate Number | 1566 | Invoice Month | August 2012 |
| | | Invoice Period | 07/30/12 - 08/13/12 |
| Station | KASA | Order # | 196389 |
| Account Executive | Petry Philadelphia | Alt Order # | 06839164 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/07/12 - 08/13/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 49 |
| Special Handling | | Product Code | 53 |
| | | Agency Ref | IN3307/TO232 |
| | | Advertiser Ref | |

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|---------------------|-----|----------------------|--------|------------|----------------|----------|----------------|-------|
| 1 | KASA | M-F 1-2p | 1p-2p | | to | | | | | | |
| | | | | | 08/07/12 to 08/13/12 | 9x | MTWTF-- | | | | |
| | KASA | | | Tu | 08/07/12 | :30 | 1:26 PM | DSCCNM201201TH | \$150.00 | | 1 |
| | KASA | | | Tu | 08/07/12 | :30 | 1:53 PM | DSCCNM201201TH | \$150.00 | | 6 |
| | KASA | | | W | 08/08/12 | :30 | 1:15 PM | DSCCNM201201TH | \$150.00 | | 2 |
| | KASA | | | W | 08/08/12 | :30 | 1:46 PM | DSCCNM201201TH | \$150.00 | | 8 |
| | KASA | | | Th | 08/09/12 | :30 | 1:27 PM | DSCCNM201201TH | \$150.00 | | 7 |
| | KASA | | | Th | 08/09/12 | :30 | 1:53 PM | DSCCNM201201TH | \$150.00 | | 3 |
| | KASA | | | F | 08/10/12 | :30 | 1:34 PM | DSCCNM201201TH | \$150.00 | | 4 |
| | KASA | | | M | 08/13/12 | :30 | 1:14 PM | DSCCNM201201TH | \$150.00 | | 9 |
| | KASA | | | M | 08/13/12 | :30 | 1:30 PM | DSCCNM201201TH | \$150.00 | | 5 |
| 2 | KASA | M-F 7-8a | 7a-8a | | to | | | | | | |
| | | | | | 08/07/12 to 08/13/12 | 6x | MTWTF-- | | | | |
| | KASA | | | Tu | 08/07/12 | :30 | 7:27 AM | DSCCNM201201TH | \$25.00 | | 1 |
| | KASA | | | Tu | 08/07/12 | :30 | 7:51 AM | DSCCNM201201TH | \$25.00 | | 6 |
| | KASA | | | W | 08/08/12 | :30 | 7:50 AM | DSCCNM201201TH | \$25.00 | | 2 |
| | KASA | | | Th | 08/09/12 | :30 | 7:49 AM | DSCCNM201201TH | \$25.00 | | 3 |
| | KASA | | | F | 08/10/12 | :30 | 7:34 AM | DSCCNM201201TH | \$25.00 | | 4 |
| | KASA | | | M | 08/13/12 | :30 | 7:58 AM | DSCCNM201201TH | \$25.00 | | 5 |
| 3 | KASA | M-F 4-5p | 4p-5p | | to | | | | | | |
| | | | | | 08/07/12 to 08/13/12 | 2x | MTWTF-- | | | | |
| | KASA | | | Tu | 08/07/12 | :30 | 4:59 PM | DSCCNM201201TH | \$150.00 | | 1 |
| | KASA | | | M | 08/13/12 | :30 | 4:50 PM | DSCCNM201201TH | \$150.00 | | 2 |
| 4 | KASA | M-F 10-1030p | 10:00:00p-10:30:00p | | to | | | | | | |
| | | | | | 08/07/12 to 08/13/12 | 5x | MTWTF-- | | | | |
| | KASA | | | Tu | 08/07/12 | :30 | 10:06 PM | DSCCNM201201TH | \$250.00 | | 5 |
| | KASA | | | W | 08/08/12 | :30 | 10:18 PM | DSCCNM201201TH | \$250.00 | | 3 |
| | KASA | | | Th | 08/09/12 | :30 | 10:18 PM | DSCCNM201201TH | \$250.00 | | 1 |
| | KASA | | | F | 08/10/12 | :30 | 10:20 PM | DSCCNM201201TH | \$250.00 | | 2 |
| | KASA | | | M | 08/13/12 | :30 | 10:22 PM | DSCCNM201201TH | \$250.00 | | 4 |
| 5 | KASA | M-F News13 on FOX 930-10p | 930p-10p | | to | | | | | | |

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| Advertiser | POL/DSCC IE | Invoice # | 196389-1 |
| Product | issue | Invoice Date | 08/19/12 |
| Estimate Number | 1566 | Invoice Month | August 2012 |
| | | Invoice Period | 07/30/12 - 08/13/12 |
| Station | KASA | Order # | 196389 |
| Account Executive | Petry Philadelphia | Alt Order # | 06839164 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/07/12 - 08/13/12 |
| Billing Calendar | Broadcast | IDB # | |
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|------|---------|---------------------------|----------|-----|----------------------|--------|------------|----------------|----------|----------------|-------|
| 5 | KASA | M-F News13 on FOX 930-10p | 930p-10p | | to | | | | | | |
| | | | | | 08/07/12 to 08/13/12 | 5x | MTWTF-- | | | | |
| | KASA | | | Tu | 08/07/12 | :30 | 9:51 PM | DSCCNM201201TH | \$700.00 | | 3 |
| | KASA | | | W | 08/08/12 | :30 | 9:52 PM | DSCCNM201201TH | \$700.00 | | 1 |
| | KASA | | | Th | 08/09/12 | :30 | 9:45 PM | DSCCNM201201TH | \$700.00 | | 4 |
| | KASA | | | F | 08/10/12 | :30 | 9:48 PM | DSCCNM201201TH | \$700.00 | | 5 |
| | KASA | | | M | 08/13/12 | :30 | 9:51 PM | DSCCNM201201TH | \$700.00 | | 2 |
| 6 | KASA | Sat 7-8p | 7p-8p | | to | | | | | | |
| | | | | | 08/06/12 to 08/12/12 | 1x | -----S- | | | | |
| | KASA | | | Sa | 08/11/12 | :30 | 7:12 PM | DSCCNM201201TH | \$400.00 | | 1 |

Aired Spots

28

| | | |
|---------------------------|------------|------------------------------|
| <u>Gross Total</u> | \$6,950.00 | |
| <u>Agency Commission</u> | \$1,042.50 | |
| <u>Net Amount Due</u> | \$5,907.50 | <u>Payment Terms 30 Days</u> |
| NM Gross Rec Tax ALB 7.0% | \$413.53 | |
| <u>Amount Due</u> | \$6,321.03 | |

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